

## Pending Items to Address: Triple Site

Highlighted items not yet tasked by EPA

Work Item
80+ BSERs for buildings designated as No Further Action in Vapor WP.
Various BSERs still in progress
Triple Site Fact Sheet
Update letters to staff and parents at San Miguel Elementary, Rainbow Montessori, and King's Academy
Locus Quality Management Plan (June 2019)
Preemptive mitigation buildings outreach
Outreach to non-responsive owners in high priority area
Outdoor Air Study (September 2021)
Locus BSER tracking spreadsheet (5/5/2022)
RES237 BSER (5/6/2022)
Quarterly VI Activities Report (OOU) (4/29/2022)
RES100 Updated BSER (5/6/2022)
Administrative Record task
RES100 BSER mitigation upgrade
Locus OOU April 2022 Monthly Progress Report (5/10/2022)

Shaded items indicates completed task

Status (according to APTIM)
APTIM reviewed one NFA BSER and provided comments to EPA. EPA submitted via email general comments on 3/17/22 (Michael S.)
Refer to Locus BSER tracking table to see which reports are pending reviews.
Updated Fact Sheet was drafted and reviewed by EPA and Locus (dated Oct. 2018). Locus updated the date on the April 2016 to 2021, and updated the EPA contact information only.
Drafts of update letters prepared in 2018-2019. Last update letters sent out: SMES (Oct. 2016), King's Academy (email sent out Dec. 2016), Rainbow (March 2017)
EPA submitted review comments to Locus May 2019. Locus submitted response to comments on 6/5/2019
Locus/EPA conducted door to door outreach in Feb. 2022
Send enforcement 104e letters to non-responsive owners.
Locus submitted to EPA on 9/1/2021
Locus sent EPA tracker on 5/5/2022.
Locus sent to EPA on 5/6/2022.
Locus sent to EPA on 4/29/2022.
Locus sent to EPA on 5/6/2022.
Locus sent to EPA on 5/6/2022.
Locus sent to EPA on 5/6/2022.
Locus sent to EPA 5/10/2022

EPA/APTIM Action Needed	APTIM Estimated LOE
EPA requested that one example NFA BSER to be reviewed in tandem with EPA then discuss together.	2-4 hours to review one example NFA BSER w/EPA
Review pending BSERs	4-5 hours per BSER depending on if it is new or a revision
Finalize and finish graphics, then produce. EPA can do the graphics (Cheryl Lee) or APTIM can complete.	8 hours to do any revisions and graphic design (4 hours if design done by EPA)
Update letters and send out to schools; Shelley Rice (APTIM CIS to review). <b>APTIM drafted TKA letter and submitted to EPA on 5/11/2022.</b>	4-6 hours per letter ; 1-2 hours per letter for APTIM review by Shelley Rice (APTIM CIS)
Follow-up with Locus regarding 6/5/2019 response to comments.	4-6 hours to provide final comments to Locus
Follow-up with property owners with letters/postcards, new fact sheet to get access agreements signed by owners. Locus will send a draft postcard to EPA for review (per meeting on 5/13/2022).	40+ hours over several weeks to prepare outreach materials and send out by EPA
Draft enforcement 104e letters to owners where buildings are occupied by tenants. We have all of the owner information to send out letters (may need to be updated w/County Records).	4-6 hours per 104e letter including review
Michael mentioned that ORD would review the Outdoor Air Study. Matt Plate gave input at the start of the study.	15-20 hours for in-depth review by Rose and Sr. Engineer (David Cacciatore)
APTIM completed review 5/10/2022	1-2 hours
APTIM completed review 5/18/2022	4-6 hours
APTIM to review	4-6 hours
APTIM completed review on 5/24/2022.	2-3 hours (revision only)
Schedule 30 min. call to review Admin Record tasks with Lilian. [completed on 6/7/2022]	30 min. - 1 hour
Bill Morris completed review on 6/7/2022 and submitted to EPA.	1 hour coordination with Bill and EPA
APTIM completed review on 5/25/2022.	1-2 hours

APTIM WAS TASKED TO REVIEW POST CARDS	??	
APTIM WAS TASKED TO WORK WITH LOCUS AND CREATE A LIST OF ALL ATTEMPS TO ACCESS SO EPA Laywer could call them with the history of attempts	??	wasn't that what we discussed before?



Locus to provide EPA draft letters for RES166/215 and RES107/113 offering preemptive mitigation (per 5/10/2022 Progress Report)
The King's Academy Revised BSER (3/17/2022)
EPA draft letters for RES166/215 and RES107/113 offering preemptive mitigation (per 5/10/2022 Progress Report)
Draft postcard for preemptive mitigation buildings
Summary data tables for schools and RES buildings for EPA
RES100 BSER EPA and VMS review comments (6/9/2022)
Resident inquiry (RES060)

Locus stated that letters will be completed in May 2022 (per April 2022 Monthly Progress Report dated 5/10/2022).

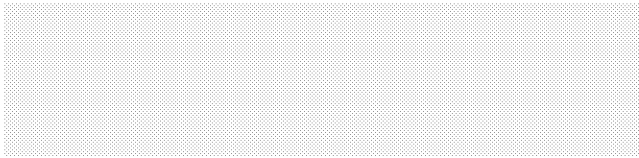
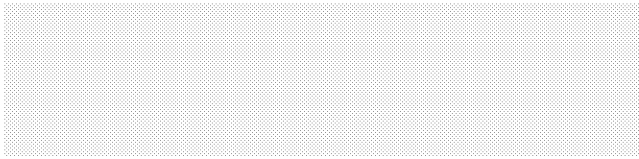
Locus sent o EPA on 3/17/2022

Locus sent to EPA 6/7/2022

Locus sent to EPA 6/8/2022

EPA asked APTIM to provide results and letters; respond to resident questions 6/27/2022.

Locus completed and submitted to EPA on 6/7/2022.	1-2 hours
APTIM to review and provide comments to EPA.	2-4 hours
APTIM to review and provide comments to EPA.	2 hours
APTIM completed review on 6/23/2022.	1 hour (Rose, Shelley, Cynthia)
APTIM to prepare data summary tables for EPA.	2-4 hours per table
APTIM completed on 6/10/2022.	2-3 hours
APTIM completed request 6/29/2022	2 hours





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Work Item	Status (according to APTIM)
FSS Work Plan - Signetics Site	Locus submitted a 10/31/19 revision; APTIM provided comments to EPA (need to check dates)
1st Quarter VI Activities Report (Signetics) dated 5/13/2022	Locus submitted to EPA on 5/13/2022
Groundwater field sampling technique comments	Rose submitted Field Notes to EPA; oversight done in 2019
2021 Signetics Groundwater Monitoring Report	Locus submitted to EPA on 4/29/22
811 Arques BSER Addendum (Lowe's Warehouse) dated 4/19/22	EPA submitted comments to Locus on 4/19/22; technical call with Locus on 4/25/22
830 Stewart Non-Responsive Property Owner	Owner is non-responsive after multiple outreach efforts by Locus.
Signetics ASAOC Quarterly Progress Report, Q1 2022 (4/8/2022)	Locus sent to EPA on 4/8/2022

<b>EPA/APTIM Action Needed</b>	<b>APTIM Estimated LOE</b>
Review and provide final comments to Locus then finalize/approve.	4-6 hours to review revision
APTIM completed review on 5/25/2022	2-4 hours
Completed. Locus confirmed that changes were made (email dated 5/23/2022)	N/A
Jim Perkins completed review and comments submitted to EPA 6/2/2022.	Jim Perkins to review; 14-16 hours
APTIM completed review on 6/27/2022	3-4 hours
Potential CERLCA 104e letter.	6-8 hours to assist EPA with letter
APTIM completed review 5/23/2022	2 hours

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Work Item	Status (according to APTIM)
TRW Annual Groundwater Monitoring Reports	
Apple building mitigation systems upgrade	APTIM opened new PO with VMS

EPA/APTIM Action Needed	APTIM Estimated LOE
Check status of pending reviews.	TBD
Tech memo and call completed on 5/19/2022 (VMS)	4-6 hours for PM to renew PO and coordination with Bill Morris

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Work Item	Status (according to APTIM)
AMD Groundwater-related Reports	

EPA/APTIM Action Needed	APTIM Estimated LOE
Check status of pending reviews.	TBD